

Exhibit A

Duane Morris*FIRM and AFFILIATE OFFICES*

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
BOCA RATON
WILMINGTON
CHERRY HILL
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

October 6, 2010

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1605078

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 09/30/2010 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	4.20	hrs. at	\$710.00	/hr. =	\$2,982.00
WS KATCHEN	OF COUNSEL	7.20	hrs. at	\$795.00	/hr. =	\$5,724.00
BA GRUPPO	PARALEGAL	0.60	hrs. at	\$305.00	/hr. =	\$183.00
S LENKIEWICZ	PARALEGAL	3.30	hrs. at	\$165.00	/hr. =	\$544.50
DS MARRA	LEGAL ASSISTANT	1.40	hrs. at	\$160.00	/hr. =	\$224.00
						\$9,657.50

DISBURSEMENTS					
COURT SEARCH SERVICE					18.92
MESSENGER SERVICE					20.00
OVERNIGHT MAIL					28.94
POSTAGE					502.40
TOTAL DISBURSEMENTS					\$570.26
BALANCE DUE THIS INVOICE					<u>\$10,227.76</u>
PREVIOUS BALANCE					<u>\$13,460.52</u>
TOTAL BALANCE DUE					<u>\$23,688.28</u>

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/3/2010 003		MR LASTOWSKI	0.20	\$142.00
	REVIEW MONTHLY OPERATING REPORT			
9/17/2010 003		MR LASTOWSKI	0.50	\$355.00
	REVIEW MOTION FOR AUTHORITY TO PURCHASE SYNTHETECH			
	Code Total		0.70	\$497.00

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/7/2010 004		DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED AUGUST 26, 2010 THROUGH SEPTEMBER 6, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1)	0.20	\$32.00
9/9/2010 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
9/9/2010 004		BA GRUPPO	RETRIEVAL, DOWNLOAD AND FORWARDING TO W.S.KATCHEN OF OPINION IN RE QUIGLEY COMPANY CASE RE ASBESTOS DEBTOR	0.10	\$30.50
9/10/2010 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
9/13/2010 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
9/15/2010 004		DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS SEPTEMBER 7, 2010 THROUGH SEPTEMBER 14, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1)	0.20	\$32.00
9/16/2010 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
9/24/2010 004		DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED SEPTEMBER 19, 2010 THROUGH SEPTEMBER 24, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1)	0.20	\$32.00
9/28/2010 004		DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED SEPTEMBER 24, 2010 THROUGH SEPTEMBER 26, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1)	0.20	\$32.00

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INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/30/2010 004	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	BA GRUPPO	0.10	\$30.50
	Code Total		1.40	\$311.00

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INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/30/2010 005	MR LASTOWSKI	REVIEW PROPOSED FEDERAL INSURANCE COMPANY SETTLEMENT	0.50	\$355.00
		Code Total	0.50	\$355.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/30/2010 006	REVIEW CERTIFICATE OF COUNSEL RE: REINSTATEMENT OF CLAIMS	MR LASTOWSKI	0.30	\$213.00
	Code Total		0.30	\$213.00

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INVOICE # 1605078

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/31/2010 007	WS KATCHEN		REVIEW COMMITTEE MEMO FROM STROOCK.	0.10	\$79.50
9/7/2010 007	WS KATCHEN		REVIEW STROOCK MEMO TO COMMITTEE RE: NJDEP.	0.20	\$159.00
9/13/2010 007	WS KATCHEN		PREPARE FOR MEETING WITH COMMITTEE MEMBER REVIEW LATEST 524(G)(4), AND (2)(B)(I)(II) OPINION - SDNY BANKRUPTCY CT. (IN RE: QUIQUELY COMPANY).	1.40	\$1,113.00
9/13/2010 007	WS KATCHEN		EMAIL COMMITTEE MEMBER.	0.10	\$79.50
9/15/2010 007	WS KATCHEN		MEMO TO STROOCK.	0.20	\$159.00
9/16/2010 007	WS KATCHEN		RESEARCH MEMO TO COMMITTEE MEMBER/PLAN ISSUE.	0.30	\$238.50
9/23/2010 007	MR LASTOWSKI		REVIEW DOCKET RE: CASE STATUS	0.40	\$284.00
9/28/2010 007	MR LASTOWSKI		TELEPHONE CALL FROM KEVIN COHART (CREDITOR/BMW CONSTRUCTORS)	0.20	\$142.00
			Code Total	2.90	\$2,254.50

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INVOICE # 1605078

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/3/2010 009	MR LASTOWSKI	REVIEW COMBINED FINAL FEE REPORT		0.20	\$142.00
		Code Total		0.20	\$142.00

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INVOICE # 1605078

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/14/2010 010		MR LASTOWSKI	REVIEW DEBTOR'S APPLICATION TO ENTER INTO FINANCIAL ENGAGEMENT	0.20	\$142.00
9/23/2010 010		DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING ONE HUNDRED AND TWELFTH FEE APPLICATION OF STROOCK, STROOCK AND LAVAN (.3); REVIEW ELECTRONIC DOCKET OF PLEADINGS FILED FOR OBJECTIONS TO FEE APPLICATION (.1); PREPARE CERTIFICATION OF NO OBJECTION FOR ELECTRONIC FILING (.1); ELECTRONICALLY FILE SAME (.1)	0.60	\$96.00
			Code Total	0.80	\$238.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/7/2010 012		S LENKIEWICZ	REVIEW FEE AUDITOR'S REPORT FOR 36TH INTERIM PERIOD AND 36TH INTERIM FEE APPLICATION (.2); EMAIL TO M. LASTOWSKI RE SAME (.1)	0.30	\$49.50
9/7/2010 012		S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO DUANE MORRIS 102ND MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2)	0.30	\$49.50
9/10/2010 012		S LENKIEWICZ	RECEIPT AND REVIEW OF JULY INVOICE FROM J. PALO	0.10	\$16.50
9/13/2010 012		S LENKIEWICZ	REVISE CNO REGARDING DUANE MORRIS 102ND MONTHLY FEE APPLICATION (.1); EFILE SAME (.2)	0.30	\$49.50
9/14/2010 012		MR LASTOWSKI	REVIEW FEE AUDITOR'S FINAL REPORT	0.10	\$71.00
9/28/2010 012		S LENKIEWICZ	PREPARE DUANE MORRIS 103RD MONTHLY FEE APPLICATION (.7); EFILE AND COORDINATE SERVICE OF SAME (.3)	1.00	\$165.00
			Code Total	2.10	\$401.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/2/2010 013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL 36TH QUARTERLY FEE APPLICATION (.2); PREPARE CERTIFICATE OF NO OBJECTION REGARDING CAPSTONE 25TH QUARTERLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD AS FILED COPIES TO D. MOHAMMAD (.1)	0.70	\$115.50
9/28/2010 013	S LENKIEWICZ	PREPARE SSL 113TH MONTHLY FEE APPLICATION FOR FILING (.2); EFILE SAME (.3); FORWARD AS- FILED COPY AND CONFIRMATION TO D. MOHAMMED (.1)	0.60	\$99.00
		Code Total	1.30	\$214.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/10/2010 015	MR LASTOWSKI	REVIEW AGENDA FOR SEPTEMBER OMNIBUS AND ITEMS IDENTIFIED THEREIN	1.30	\$923.00
		Code Total	1.30	\$923.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/29/2010 016	REVIEW CERTIFICATION OF COUNSEL RE: WITHDRAWAL OF MOTION (NJDEP)	MR LASTOWSKI	0.30	\$213.00
	Code Total		0.30	\$213.00

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W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/31/2010 025	WS KATCHEN		RESEARCH ON COVERAGE ISSUE.	0.40	\$318.00
9/7/2010 025	WS KATCHEN		REVIEW LATEST NY SUPREME CT. OPINION - USF&G V. AM. RE.	0.30	\$238.50
9/7/2010 025	WS KATCHEN		REVIEW DEBTOR'S MOTION TO APPROVE SETTLEMENT WITH THE HARTFORD PARTIES/REVIEW SETTLEMENT AGREEMENT.	0.40	\$318.00
9/7/2010 025	WS KATCHEN		REVIEW CERTIFICATION OF NO OBJECTION RE: SETTLEMENT (I) TIG INSURANCE.	0.10	\$79.50
9/7/2010 025	WS KATCHEN		REVIEW CERTIFICATION OF NO OBJECTION RE: SETTLEMENT (I) HDI - GERLING.	0.10	\$79.50
9/13/2010 025	WS KATCHEN		REVIEW CERTIFICATION RE: ZAI.	0.10	\$79.50
9/13/2010 025	WS KATCHEN		REVIEW ORDER AUTHORIZING SETTLEMENT (I) MORGARD INVESTMENTS.	0.10	\$79.50
9/13/2010 025	WS KATCHEN		REVIEW ORDER AUTHORIZING SETTLEMENT (II) UNIV. OF GUELPH.	0.10	\$79.50
9/13/2010 025	WS KATCHEN		REVIEW ORDER AUTHORIZING SETTLEMENT (III) NATIONAL UNION FIRE INS. CO.	0.10	\$79.50
9/13/2010 025	WS KATCHEN		REVIEW ORDER DISALLOWING PD DAMAGE CLAIM UNDER B.C. LIMITATIONS PERIOD.	0.10	\$79.50
9/13/2010 025	WS KATCHEN		REVIEW ORDER AUTHORIZING SETTLEMENT (I) MCMASTER UNIV. CLAIM.	0.10	\$79.50
9/13/2010 025	WS KATCHEN		REVIEW ORDER AUTHORIZING SETTLEMENT (II) TORONTO DISTRICT SCHOOL BOARD.	0.10	\$79.50
9/13/2010 025	WS KATCHEN		REVIEW ORDER AUTHORIZING SETTLEMENT (III) ATLANTIC SHOPPING CENTERS.	0.10	\$79.50
9/15/2010 025	WS KATCHEN		RESEARCH LATEST INTEREST RATE ISSUE (ASARCO).	0.50	\$397.50
9/15/2010 025	WS KATCHEN		REVIEW CITED AUTHORITY IN CLAIM OBJECTION.	0.40	\$318.00
9/16/2010 025	WS KATCHEN		REVIEW DEBTORS' APPLICATION RE: ENGAGEMENT OF FINANCIAL ADVISOR (SEALE ASSOC.) MOTION TO FILE UNDER SEAL.	0.30	\$238.50
9/19/2010 025	WS KATCHEN		REVIEW MOTION BY DEBTORS' TO AUTHORIZE PURCHASE OF SYNTHETECH INC., AND MERGER TRANSACTION.	0.40	\$318.00

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W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/27/2010 025		WS KATCHEN	REVIEW CLAIMS SETTLEMENT NOTICE & STIPULATION (SEABOAR GROUP II).	0.20	\$159.00
9/27/2010 025		WS KATCHEN	REVIEW CERTIFICATE OF COUNSEL RE: REINSTATEMENT OF CLAIMS.	0.10	\$79.50
9/27/2010 025		WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
9/27/2010 025		WS KATCHEN	REVIEW STROOCK MEMO RE: HARTFORD INS.	0.20	\$159.00
9/27/2010 025		WS KATCHEN	REVIEW CAPSTONE MEMO RE: PROJECT "MALLARD".	0.20	\$159.00
9/29/2010 025		WS KATCHEN	REVIEW CAPSTONE REPORT. Code Total	0.30	\$238.50
				4.90	\$3,895.50

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TOTAL SERVICES	16.70	\$9,657.50
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W.R. GRACE & CO.

DATE	DISBURSEMENTS	AMOUNT
9/30/2010	POSTAGE	502.40
	Total:	\$502.40
8/18/2010	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #793834442004)	19.95
8/18/2010	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #793834430158)	8.99
	Total:	\$28.94
9/30/2010	MESSENGER SERVICE	20.00
	Total:	\$20.00
9/30/2010	COURT SEARCH SERVICE	18.92
	Total:	\$18.92
	TOTAL DISBURSEMENTS	\$570.26

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TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	4.20	710.00	2,982.00
02602	WS KATCHEN	OF COUNSEL	7.20	795.00	5,724.00
02279	BA GRUPPO	PARALEGAL	0.60	305.00	183.00
03723	S LENKIEWICZ	PARALEGAL	3.30	165.00	544.50
03434	DS MARRA	LEGAL ASSISTANT	1.40	160.00	224.00
			16.70		\$9,657.50